



Tesoro Refining and Marketing Company
 300 Concord Plaza Drive
 San Antonio, TX 78216
 Billing Questions: 1(866)TSO-BILL
 tsobillingservices@tsocorp.com

CUST.# 106351
 FAX# 253-627-3859
 BILL TO:
 FIELDS COMPANY LLC
 2240 TAYLOR WAY
 TACOMA WA 98421

SHIP TO: 311841
 FIELDS COMPANY LLC
 ANACORTES, WA 98221

INVOICE	
INV # 901989514	INV Date: 06/22/05
BOL/REF# 42468	Ship Date: 06/20/05
MOV REF#	
PLANT: R003 TESORO REFINING & MA	
PAYMENT DUE DATE 07/07/05	
Remit To:	
Terms: Net 15 from Invoice Date	
EFT On: 07/07/05	

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	22.650	22.650*	211.170000	4,783.00

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EXHIBIT
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NET AMOUNT

USD

4,783.00



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 ANACORTES, WA 98221

INVOICE	
INV # 901989515	INV Date: 06/22/05
BOL/REF# 42470	Ship Date: 06/20/05
MOV REF#	
PLANT: R003 TESORO REFINING & MA	
PAYMENT DUE DATE 07/07/05	
Remit To:	
Terms: Net 15 from Invoice Date	
EFT On: 07/07/05	

CARRIER		PO NUMBER			MODE OF TRANSPORT	
RLWC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	34.050	34.050*	211.170000	7,190.34

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NET AMOUNT

USD

7,190.34



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ANACORTES, WA 98221

INVOICE	
INV #	901989516
BOL/REF#	42482
MOV REF#	
PLANT:	R003 TESORO REFINING & MA
INV Date: 06/22/05	
Ship Date: 06/20/05	
PAYMENT DUE DATE 07/07/05	
Remit To:	
Terms: Net 15 from Invoice Date	
EFT On: 07/07/05	

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	22.680	22.680*	211.170190	4,789.34

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NET AMOUNT

USD

4,789.34



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ANACORTES, WA 98221

INVOICE	
INV #	901989517
BOL/REF#	42491
MOV REF#	
PLANT:	R003 TESORO REFINING & MA
INV Date: 06/22/05	
Ship Date: 06/20/05	
PAYMENT DUE DATE 07/07/05	
Remit To:	
Terms: Net 15 from Invoice Date	
EFT On: 07/07/05	

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	21.000	21.000*	211.170000	4,434.57

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NET AMOUNT

USD

4,434.57



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ANACORTES, WA 98221

INVOICE

INV # 901989518 INV Date: 06/22/05
BOL/REF# 42548 Ship Date: 06/21/05
MOV REF#
PLANT: R003 TESORO REFINING & MA

PAYMENT DUE DATE 07/07/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/07/05

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	22.430	22.430*	211.169860	4,736.54

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EXHIBIT
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NET AMOUNT

USD

4,736.54



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 FIELDS COMPANY LLC
 ANACORTES, WA 98221

INVOICE	
INV # 901995442	INV Date: 06/24/05
BOL/REF# 42561	Ship Date: 06/22/05
MOV REF#	
PLANT: R003 TESORO REFINING & MA	
PAYMENT DUE DATE	07/09/05
Remit To:	
Terms: Net 15 from Invoice Date	
EFT On: 07/09/05	

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	33.110	33.110*	211.170000	6,991.84

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NET AMOUNT

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6,991.84



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INVOICE	
INV # 901995443	INV Date: 06/24/05
BOL/REF# 42568	Ship Date: 06/22/05
MOV REF#	
PLANT: R003 TESORO REFINING & MA	
PAYMENT DUE DATE 07/09/05	
Remit To:	
Terms: Net 15 from Invoice Date	
EFT On: 07/09/05	

CARRIER		PO NUMBER			MODE OF TRANSPORT	
RLWC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	33.560	33.560*	211.170140	7,086.87

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NET AMOUNT

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7,086.87



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ANACORTES, WA 98221

INVOICE

INV # 901995444 INV Date: 06/24/05
BOL/REF# 42580 Ship Date: 06/22/05
MOV REF#
PLANT: R003 TESORO REFINING & MA

PAYMENT DUE DATE 07/09/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/09/05

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	21.970	21.970*	211.169780	4,639.40

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4,639.40



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FIELDS COMPANY LLC
ANACORTES, WA 98221

INVOICE

INV # 901995445 INV Date: 06/24/05
BOL/REF# 42582 Ship Date: 06/22/05
MOV REF#
PLANT: R003 TESORO REFINING & MA

PAYMENT DUE DATE 07/09/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/09/05

CARRIER		PO NUMBER			MODE OF TRANSPORT	
FIELDS CO LLC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	22.270	22.270*	211.170180	4,702.76

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NET AMOUNT

USD

4,702.76